Hereford and Worcester Fire and Rescue Payments over £250 for Period

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International Woodsaff Fire and Roads Display 16 Woodsaff Fire and Roads Product of Woodsaff Fire and Roads	Body Name	Date	Document Number	Amoun	t1 Supplier Name	Supplier ID	VAT number	Department Name
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Hereford and Worcester Fire and Rescue 28/01/2015 2189387 -1,387.20 Insight Direct (UK) Ltd 10307 746075129 Information Strategy								
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Hereford and Worcester Fire and Rescue 30/01/2015 2184221 -306.54 Insight Direct (UK) Ltd 10307 746075129 Information Strategy					S			6,
	Hereford and Worcester Fire and Rescue	30/01/201	5 2184221	-306.5	54 Insignt Direct (UK) Ltd	10307	746075129	Information Strategy

Expense Discription

Payroll Services Ledbury Fire Station Fownhope Fire Station Ross on Wye Fire Station Whitchurch Fire Station Hereford Fire Station Ewyas Harold Fire Station Peterchurch Fire Station Garway Hill Eardisley Fire Station Kington Fire Station Leintwardine Fire Station Kingsland Fire Station Leominster Fire Station Bromyard Fire Station Electric 01/12/2014 to 31/12/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/12/2014 to 31/12/2014 Gas 30/11/2014 to 31/12/2014 Electric 01/10/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/10/2014 to 31/12/2014 Electric 01/10/2014 to 31/12/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/10/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/10/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/10/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/12/2014 to 31/12/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/11/2014 to 30/11/2014 Electric 01/10/2014 to 31/12/2014 VX60PKE MAINTENANCE CONTRACT YEAR 3 VX60PKD MAINTENANCE CONTRACT YEAR 3 Squeegee - 56B0032 FUEL CARDS - DIESEL 3tcFORMS (IRS+) inIclusive of xml int BLANKET ORDER - OXYGEN ETC Blanket Order 14-15 Broadband service Blanket 14-15 ICT network rentals Headquarters Bewdley Carpet cleaning at Operational Logistics Hereford - 1 No 2 kg CO2 missing VX59HGJ CARP SERVICE LOLER TEST Drysuit Repairs ELP Modules 2014 - 2015 Microsoft Lumia 630 - Black - 3G - 8GB Consumables

Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue

30/01/2015 2198484 13/01/2015 00055090 20/01/2015 134995 12/01/2015 BI 991653 12/01/2015 S180.1.05826 12/01/2015 S180.1.05827 12/01/2015 S180.105828 29/01/2015 KIB000404433 07/01/2015 50534616 20/01/2015 50534889 20/01/2015 50535193 20/01/2015 50535195 20/01/2015 51508416 20/01/2015 51508236 22/01/2015 40139493 22/01/2015 40139484 23/01/2015 40139483 23/01/2015 40139482 23/01/2015 40139481 23/01/2015 515396 28/01/2015 515761 12/01/2015 110071:1 12/01/2015 100817632 12/01/2015 12003936X 27/01/2015 10073861X 20/01/2015 7486024 20/01/2015 7483438 28/01/2015 P361327 28/01/2015 2014084219 28/01/2015 435 12/01/2015 01154621514 29/01/2015 01162098698 07/01/2015 IN501271 12/01/2015 IN499373 12/01/2015 IN499374 20/01/2015 7371 07/01/2015 589P208746 07/01/2015 484P122161 07/01/2015 252P237573M 07/01/2015 484P122076 12/01/2015 252P237972M 12/01/2015 252P237984M 23/01/2015 589P208799 23/01/2015 252P238396M 28/01/2015 484P122310 12/01/2015 589P208772 20/01/2015 589P208779 20/01/2015 252P238027M 20/01/2015 252P238028M 20/01/2015 484P122258 23/01/2015 484P122292 08/01/2015 623347 21/01/2015 623394 23/01/2015 278188533 07/01/2015 RSLSI14006554 14/01/2015 RSLSI14006993 21/01/2015 758592 27/01/2015 2902 28/01/2015 0616725396 07/01/2015 4000174132 12/01/2015 4000174133 28/01/2015 4000179121 29/01/2015 SIN004907 12/01/2015 2400001780000 20/01/2015 48884 20/01/2015 46090 28/01/2015 RCS514564 07/01/2015 74473046 27/01/2015 VR1410213 20/01/2015 10099797 20/01/2015 0000025835 07/01/2015 SINV12077

-312.51 Insight Direct (UK) Ltd -540.00 JCB Finance Ltd	10307 10325	746075129 243852752	Information Strategy Transport Fleet
-12,370.55 JCB Finance Ltd	10325	243852752	Finance
-666.00 Johnsons Apparelmaster	10323	482974107	Equipment Support & Supplies
-1,016.14 Kidde Fire Trainers GmbH	10342	482974107	Facilites & Property
-681.60 Kidde Fire Trainers GmbH	10342		Facilites & Property
-639.60 Kidde Fire Trainers GmbH	10342		Facilites & Property
-6,509.30 Kcom	10346		Information Strategy
-352.03 Listers Group	10359	545037063	Transport Fleet
-650.29 Listers Group	10359	545037063	Transport Fleet
-865.03 Listers Group	10359	545037063	Transport Fleet
-430.94 Listers Group	10359	545037063	Transport Fleet
-459.73 Listers Group	10359	545037063	Transport Fleet
-306.85 Listers Group	10359	545037063	Transport Fleet
-432.00 Local Government Association	10361		Finance
-864.00 Local Government Association	10361		Finance
-2,592.00 Local Government Association	10361		Principle Managers
432.00 Local Government Association	10361		Finance
864.00 Local Government Association	10361		Finance
-870.77 Lyon Equipment	10366		Equipment Support & Supplies
-1,523.84 Lyon Equipment	10366		Equipment Support & Supplies
-432.60 Malvern Electrical Wholesale	10373	419134660	Facilites & Property
-1,640.00 Malvern Hills District Council	10374		Facilites & Property
-4,627.00 Malvern Hills District Council	10374		Facilites & Property
-35,588.77 Malvern Hills District Council	10374		Finance Telecommunications
-861.52 Manx Telecom Ltd	10376 10376		
-1,371.60 Manx Telecom Ltd -335.02 Midshire Business Systems Ltd.	10376	555032463	Telecommunications Information Strategy
-715.99 Neopost Ltd.	10411	597265489	Facilites & Property
-500.00 NWFS	10430	397203409	Principle Managers
-1,107.09 Orange	10436	771592016	Telecommunications
-937.15 Orange	10436	771592016	Telecommunications
-913.52 OfficeTeam	10438	344646250	Facilites & Property
-1,595.66 OfficeTeam	10438	344646250	Equipment Support & Supplies
-1,478.41 OfficeTeam	10438	344646250	Equipment Support & Supplies
-1,080.00 Performance Monitoring Systems Ltd (Redkite)	10448	545100091	Training & Development
-323.40 Pertemps Recruitment Partnership	10451	585180031	Personnel
-314.02 Pertemps Recruitment Partnership	10451	585180031	Personnel
-599.68 Pertemps Recruitment Partnership	10451	585180031	Personnel
-362.86 Pertemps Recruitment Partnership	10451	585180031	Personnel
-904.12 Pertemps Recruitment Partnership	10451	585180031	Personnel
-786.24 Pertemps Recruitment Partnership	10451	585180031	Personnel
-301.36 Pertemps Recruitment Partnership	10451	585180031	Personnel
-986.12 Pertemps Recruitment Partnership	10451	585180031	Personnel
-516.37 Pertemps Recruitment Partnership	10451	585180031	Personnel
-374.86 Pertemps Recruitment Partnership	10451	585180031	Personnel
-323.40 Pertemps Recruitment Partnership	10451	585180031	Personnel
-1,133.98 Pertemps Recruitment Partnership	10451	585180031	Personnel
-986.12 Pertemps Recruitment Partnership	10451	585180031	Personnel Personnel
-516.37 Pertemps Recruitment Partnership -307.03 Pertemps Recruitment Partnership	10451 10451	585180031 585180031	Personnel
-660.00 Premier Hose Technologies Ltd	10462	156256557	Training & Development
-375.85 Premier Hose Technologies Ltd	10462	156256557	Appliances & Equipment
-795.84 R S Components Ltd	10484	243164091	Equipment Support & Supplies
-2,211.74 Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment
-926.64 Radiocoms Systems Ltd	10487	800776441	Appliances & Equipment
-627.53 S P Services (Uk) Ltd	10515	682617905	Equipment Support & Supplies
-402.30 Safeglove	10519	719346420	Equipment Support & Supplies
-545.77 Screwfix Direct	10526	91476254	Community Safety
-438.41 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies
-438.41 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies
-438.41 Severn Trent Water Ltd	10531	486985565	Equipment Support & Supplies
-13,521.60 Smoothwall Ltd	10543	785117708	Information Strategy
-1,675.00 Shropshire Council	10547		Facilites & Property
-807.92 Spa Gas Ltd.	10550	704934829	Facilites & Property
-472.80 Speedings Limited	10553	389539681	Equipment Support & Supplies
-354.00 Truckstop-Hawkes	10603	416906644	Transport Fleet
-3,672.91 Vodafone Corporate Limited	10618	569953277	Telecommunications
•			
-875.92 Vodafone Paging Limited	10619	569953277	Telecommunications
-875.92 Vodafone Paging Limited -509.60 Warwickshire County Council	10619 10625	272426659	Legal Services
-875.92 Vodafone Paging Limited	10619		

Consumables VX10FUB - RETURN COSTS OF 8 VEHCLES In respect of the lease of 3 Freelanders es ANNUAL CLEANING ORDER For attending Kidderminster on Hereford Droitwich 14-15 blanket order ICT Network rentals VX61HUV CARRY OUT 48K SERVICE VX61HUZ REPLACE BRAKE DISCS & PADS VU11EOD CARRY OUT 60K SERVICE VX61HUA 48K SERVICE VU11EOC 60K SERVICE VX61HUH 45K SERVICE LGA Annual Fire Conference LGA Annual Fire Conference 2015 Credit for inv no 40139493 Credit for inv no 40139484 AVAO Bod Fast C71 AFA Harness es es AVAO Bod Fast C71 AFA Harness - Size 1 Goods for supply blanket order Upton Fire Station Betony Road, Malvern Malvern Fire Stattion Blanket 14-15 Fire Control & MDT service 14-15 Rentals Blanket order - Print rental Franking Machine supplies SubscriptionWomen in the Fire Service UK Rentals 14-15 Rentals 14-15 Stationery for 2014/15 FIRST AID 2014/15 es es JANITORIAL 2014/15 New function to allow the mapping Receptionist Janitor Post 14-15 Estates Technician Janitor Post 14-15 Electrician Estates Technician Receptionist Post Estates Technician Janitor Post 14-15 Receptionist **Receptionist Post** Electrician Estates Technician Janitor Post 14-15 Janitor Post 14-15 Training Course for annual test and M-F-02-001100 RELIEF VALVE es Cable Tie, Black small SAVOX UNIT HT981 RADIO BATTERY Battle Leg Pack - FA/650 es Electrical Gloves Testing es stanleymultibitratchetscrewdriv72752x4 Blanket order for ies Blanket order for ies ies Blanket order for UTM Software License Renewal **Tenbury Wells Fire Station** Blanket Order es RTC/NILO Jacket to H&W FRS Spec WINTER-KIT-1 Blanket order 14-15 Mobile rentals 14-15 Blanket order Pagers & Alerts serv Legal fees and charges TR40+ WOLF BA TORCH CIPD Adv Diploma in HR Management Yr1

Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue

13/01/2015 500004252 12/01/2015 00031631 12/01/2015 00064302 12/01/2015 163675 12/01/2015 163635 20/01/2015 163689 20/01/2015 163690 20/01/2015 163691 27/01/2015 163915 27/01/2015 163914 23/01/2015 163911 23/01/2015 163908 23/01/2015 163906 23/01/2015 163905 27/01/2015 163918 27/01/2015 163917 20/01/2015 163692 20/01/2015 163693 23/01/2015 163910 23/01/2015 163909 23/01/2015 163920 23/01/2015 163926 07/01/2015 U000530 28/01/2015 U000551 07/01/2015 80543752 27/01/2015 80544854 28/01/2015 5500 20/01/2015 001 21/01/2015 34079 22/01/2015 34079A 28/01/2015 5730 26/01/2015 2910004760 14/01/2015 033454 21/01/2015 BU-12-14-G528 13/01/2015 20150107-HWFRS 21/01/2015 9362/7891 12/01/2015 202057 12/01/2015 202058 16/01/2015 V-0002013844 28/01/2015 V-0002020122 21/01/2015 20252 21/01/2015 20253 12/01/2015 14800297 07/01/2015 510442 07/01/2015 510329 20/01/2015 118006 21/01/2015 0000020061 20/01/2015 CR149-2 27/01/2015 87798 07/01/2015 5163 12/01/2015 5179 13/01/2015 779106992 21/01/2015 199128022 29/01/2015 325135147 12/01/2015 540502 28/01/2015 0000076666 28/01/2015 0000005592 12/01/2015 2014126 12/01/2015 302899 12/01/2015 2281000696 20/01/2015 2281000696 03/02/2015 2281000696 03/02/2015 2281000696 21/01/2015 1047683 07/01/2015 80267343 12/01/2015 120829 23/01/2015 5019596 13/01/2015 4428524 13/01/2015 4430385 22/01/2015 4429858 28/01/2015 SI153341 14/01/2015 SI0007926

-671.00	Wychavon District Council	10660		Facilites & Property
-477.00	Wyre Forest D.C.	10662		Facilites & Property
-4,722.00	Wyre Forest D.C.	10662		Facilites & Property
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
-558.90	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Finance
	Louise Hewett Recruitment Ltd	10699	349278712	Finance
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Finance
	Louise Hewett Recruitment Ltd	10699	349278712	Finance
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Louise Hewett Recruitment Ltd	10699	349278712	Personnel
	Technology One (UK) Limited	10705	878498246	Finance
	Technology One (UK) Limited	10705	878498246	Finance
	PageOne Communications Ltd	10713	731512468	Usar
	PageOne Communications Ltd	10713	731512468	Telecommunications
	DAR (Malvern) Limited	10754	864932784	Appliances & Equipment
	Land Rover Experience	10776	239354938	Finance
,	Land Rover Experience	10776	239354938	Training & Development
	Land Rover Experience	10776	239354938	Finance
	Unimax Solutions	10805	779126689	Information Strategy
	Draeger Safety UK Ltd	10824	897999504	Transport Fleet
	CCS (UK) Ltd	10876	560711266	Transport Fleet
	Bristol Uniforms LTD	10944		Equipment Support & Supplies
	Tony Williams	10984		Transport Fleet
	J Turner and Associates Ltd	11000	669 8498 48	Capital Building
	RCES (UK) Ltd	11016		Training & Development
	RCES (UK) Ltd	11016		Training & Development
	Computershare Voucher Services	11019	720707460	Personnel
	Computershare Voucher Services	11019	720707460	Personnel
	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies
	BAUER Kompressoren UK Ltd	11104	294938304	Equipment Support & Supplies
	Vizual Business Tools	11113	791728100	Personnel
	Adcock Refridgeration & Air Conditioning	11129	215158386	Facilites & Property
,	Adcock Refridgeration & Air Conditioning	11129	215158386	Facilites & Property
,	BETE Ltd	11152	754823708	Equipment Support & Supplies
	Supply Plus Ltd	11186	657385203	Transport Fleet
	Carbonreduction.eu	11205	936566291	Facilites & Property
	Vimpex Ltd	11244		Equipment Support & Supplies
	CVL Systems Ltd	11296	946506015	Facilites & Property
	CVL Systems Ltd	11296	946506015	Capital Building
,	Severn Trent Water Limited	11340	486985565	Facilites & Property
	Severn Trent Water Limited	11340	486985565	Facilites & Property
	Severn Trent Water Limited	11340	486985565	Facilites & Property
	Clearwater Technology Ltd	11342	709339520	Facilites & Property
	Govnet Communications	11358	686277974	Opps Intervention
	Govnet Communications	11358	686277974	Finance
	Veena Allison Employment Law Consultancy Ltd	11359		Personnel
	Northwick Associates	11396	808155042	Facilites & Property
	Worcestershire County Council	11401		Finance
	Worcestershire County Council	11401		Finance
	Worcestershire County Council	11401		Finance
	Worcestershire County Council	11401	750005000	Finance
	Malvern Motor Services Ltd	11418	753965882	Transport Fleet
	Neopost Limited	11461	597265489	Facilites & Property
	Telent Technology Services Limited	11498	239137065	Capital Building
-48,959.24		11506	897389636	Facilites & Property
	Worcestershire Acute Hospital NHS Trust	11520		Director of Finance
	Worcestershire Acute Hospital NHS Trust	11520		Personnel
	Worcestershire Acute Hospital NHS Trust	11520	070400450	Personnel
	Fleet (Line Markers) Ltd	11529	272438453	Equipment Support & Supplies
-8,862.00	Cushman & Wakefield LLP	11551	238700760	Capital Building

Pershore Fire Station Bewdley Fire Station Kidderminster Fire Station HR & D Admin P & I Administrator HR Admin Ast P & I Administrator Programme Support Officer Credit for inv no 163692 Credit for inv no 163635 P & I Administrator HR & D Admin HR Admin Asst P & I Administrator Credit for inv no 163690 Credit for inv no 163693 HR Admin Asst HR & D Admin HR Admin Ast HR & D Admin P & I Administrator Programme Support Officer Amended amount 2 x days asset configuration Connect Respond 14-15 Blanket order SMS package & SOAP fridge freezer Credit for inv no 34079A Training Budget 2014 - 2015 Maximizer CRM 2015 Enterprise Software 3351810 BA BOARD IN CAB CHARGER

- SSTEEL TOP WORK BENCH STEEL TOP WORK BENCH Ulies BLANKET - ICP 2014 -15 VU13OHK REPAIR DAMAGE As described in comments box: Structural IOSH (FRS) Course -NEBOSH Course -
- Childcare vouchers monthly scheme Mini Verticus Silent Compressor Unit Mini Verticus
- Expenses mileage Nov 14 Supply, install and commission Ground floor M&D area Back Pack Extinguisher TRIPLE RETENTION STRAP EPS for NHS lease
- lies GEN-0001 110V Silent Generator 1.7kw Blanket Order Alterations to vehicle barrier

Pebworth Uk Resilience Conference Credit for inv no 0000077926 Employment Advice Change running belt and drive belt Past Service Deficit Contributions Past Service Deficit Contributions Past Service Deficit Contributions Past Service Deficit Contributions VX08BNU - MOT Postage recredit Site Survey Bewdley

Credit for inv no 4428524 Occy Health Services Sep 14-Mar 15 Hyd Aerosol Yellow 750ml Contract Administrators fee new Hereford Hereford and Worcester Fire and Rescue Hereford and Worcester Fire and Rescue

20/01/2015 4422909	2,654.99 PRS for Music	11565	440634276	Legal Services
20/01/2015 4422911	2,821.48 PRS for Music	11565	440634276	Legal Services
20/01/2015 4422908	868.84 PRS for Music	11565	440634276	Legal Services
20/01/2015 4422910	-2,654.99 PRS for Music	11565	440634276	Legal Services
20/01/2015 4422912	-2,821.48 PRS for Music	11565	440634276	Legal Services
22/01/2015 4320823	-2,654.99 PRS for Music	11565	440634276	Legal Services
22/01/2015 4320825	-2,821.48 PRS for Music	11565	440634276	Legal Services
23/01/2015 128170	-377.28 Business Image Limited	11589	797509372	Equipment Support & Supplies
12/01/2015 12195	-436.80 Pro-Servicing Ltd	11610	975578063	Facilites & Property
28/01/2015 5148	-1,632.00 G P Thomas Construction Ltd	11635	315149379	Capital Building
23/01/2015 61787	-330.00 Lighthouse (UK) Ltd	11644	568205725	Transport Fleet
07/01/2015 92689	-1,664.42 Altek Midlands Environmental Services Ltd	11681	770513933	Facilites & Property
07/01/2015 92690	-445.23 Altek Midlands Environmental Services Ltd	11681	770513933	Facilites & Property
27/01/2015 0000328370	-978.16 Comms Express Ltd	11702	787391279	Information Strategy
21/01/2015 201412610	-399.60 Sefac UK Ltd	11774	911204087	Transport Fleet
12/01/2015 19432	-7,355.95 Pinacl Solutions	11775	862823705	Information Strategy
12/01/2015 19433	-3,677.98 Pinacl Solutions	11775	862823705	Information Strategy
12/01/2015 19421	-12,480.00 Pinacl Solutions	11775	862823705	Information Strategy
28/01/2015 19493	-9,300.00 Pinacl Solutions	11775	862823705	Information Strategy
28/01/2015 19529	-3,150.31 Pinacl Solutions	11775	862823705	Information Strategy
23/01/2015 243	-5,820.00 R3 Safety & Rescue Ltd	11789	172235033	Training & Development
12/01/2015 27058	-1,027.50 Metalogix International GmbH	11792	CH114745302	Information Strategy
30/01/2015 005694	1,027.50 Metalogix International GmbH	11792	CH114745302	Information Strategy
13/01/2015 510434	-509,014.36 St Modwen Developments Limited	11826	299056611	Capital Building
15/01/2015 4747	-392.04 Signs Express Birmingham SW	11827	866331904	Capital Building
13/01/2015 0000294795	-3,324.96 Halls (Midlands) LLP	11849	934313539	Transport Fleet
13/01/2015 0000294796	-3,324.96 Halls (Midlands) LLP	11849	934313539	Transport Fleet
16/01/2015 ADJUST/795	3,324.96 Halls (Midlands) LLP	11849	934313539	Finance
16/01/2015 ADJUST/796	3,324.96 Halls (Midlands) LLP	11849	934313539	Finance
20/01/2015 65816	-1,440.00 MDS Industries Ltd	11852	852473908	Facilites & Property
20/01/2015 65815	-584.40 MDS Industries Ltd	11852	852473908	Facilites & Property
20/01/2015 65808	-916.80 MDS Industries Ltd	11852	852473908	Facilites & Property
28/01/2015 65966	-1,200.00 MDS Industries Ltd	11852	852473908	Facilites & Property
07/01/2015 GL00596	-930.00 Fire Control Services Ltd	11856	833383231	Facilites & Property
29/01/2015 3071	-4,564.20 Astech Consultants Ltd	11862	642251171	Information Strategy
20/01/2015 2578220	-2,840.46 PPL	11869	232662183	Legal Services
20/01/2015 0000294796	-3,324.96 Hall's Electrical Ltd	11878	303294388	Transport Fleet
20/01/2015 0000294795	-3,324.96 Hall's Electrical Ltd	11878	303294388	Transport Fleet
27/01/2015 373	-360.00 Phare-Tech Limited	11902	916672015	Transport Fleet
15/01/2015 1334565	-1,582.38 Premier Inn	11904	243292864	Training & Development
13/01/2015 3057542	-17,834.32 First in Service Ltd	11913	113273703	Facilites & Property
23/01/2015 201.7506944	-1,317.60 Red Electrical Distributors Ltd	11929	195038589	Facilites & Property
12/01/2015 CGM0151/14	-5,340.00 Chris Green Media	11931	996163866	Training & Development
14/01/2015 S-2015/0004	-1,014.00 Sundry BACS Creditor	20003		USAR
09/01/2015	-630.00 CFOA	Credit Card		Ops Policy

Sub Total

-1,198,265.80

Credit note for inv no 4320823 Credit for inv no 4320825 Credit for Royalty charges Fees for 2013/14 Fees for 2014/15

Kit Bag Large Blanket Order Peterchurch compressor enabling works 12 Month warranty for CPM-100Label print Redditch Redditch 42u 800x1000mm Prism FI Server INSPECTION AND SERVICE ASA5525-K9 ASA5525-K9 - ASA 5525-X with SW. Installation and configuration 3rd Line Consultancy Catalyst 2960-X 48 GigE PoE 740W, Blanket order Control point- single WFE Farm Std. Metalogix International Schaffhausen Stage payments for Worcester project Worcester RDS Tally Board VX14ECW - BLUES & TWOS CONVERSION VX14ECN - BLUES & TWOS CONVERSTION To adjust inv 294795 - entered To adjust for inv 294796 - entered Maintenance Blanket Order Maintenance Blanket Order Maintenance Blanket Order Maintenance Blanket Order Peterchurch Carbonaceous STF CMIS annual support & hosting Licence Fees for 2015 VX14ECN - BLUES & TWOS CONVERSION VX14ECW - BLUES & TWOS CONVERSION VX62FYO 240V ELECT TEST

Boiler replacement Vent Axia RMH355/14 mixed flow fan Initial Media Training for Station Incendi Limited Membership